

Monthly Progress Report of

DATA ENTRY

For The Year 2018-

Sr.No	Name of the Event	Target Allocated For the year 2018-19		Event Date	KVIC		KVIB		DIC		Total		Remarks
		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
Central													
UTTAR PRADESH													
1	DATA ENTRY OPERATORS	2	4.8	01-JAN-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
2	DATA ENTRY OPERATORS	2	4.8	01-MAR-2021	3	58642	0	0	0	0	6	117284	To payment for data
3	DATA ENTRY OPERATORS	2	4.8	02-AUG-2021	3	56231	0	0	0	0	6	112462	To Payment of Data
4	DATA ENTRY OPERATORS	2	4.8	02-FEB-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
5	DATA ENTRY OPERATORS	2	4.8	02-MAR-2020	1	14953	0	0	0	0	2	29906	Payment of data
6	DATA ENTRY OPERATORS	2	4.8	03-JUL-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator
7	DATA ENTRY OPERATORS	2	4.8	03-JUN-2021	2	37487	0	0	0	0	4	74974	To Payment of Data
8	DATA ENTRY OPERATORS	2	4.8	03-SEP-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator
9	DATA ENTRY OPERATORS	2	4.8	04-DEC-2019	1	14953	0	0	0	0	2	29906	Payment of Data
10	DATA ENTRY OPERATORS	2	4.8	04-FEB-2021	3	57400	0	0	0	0	6	114800	To payment for data
11	DATA ENTRY OPERATORS	2	4.8	04-MAY-2021	3	60183	0	0	0	0	6	120366	To Payment of Data
12	DATA ENTRY OPERATORS	2	4.8	04-OCT-2019	1	14953	0	0	0	0	2	29906	Payent of Data Entry
13	DATA ENTRY OPERATORS	2	4.8	04-OCT-2021	3	60029	0	0	0	0	6	120058	To Payment of Data
14	DATA ENTRY OPERATORS	2	4.8	05-DEC-2020	1	14953	0	0	0	0	2	29906	Payment to Data
15	DATA ENTRY OPERATORS	2	4.8	05-JUL-2019	1	14953	0	0	0	0	2	29906	Data Entry Operators
16	DATA ENTRY OPERATORS	2	4.8	05-MAR-2020	1	14953	0	0	0	0	2	29906	Payment to Data
17	DATA ENTRY OPERATORS	2	4.8	06-DEC-2021	3	60823	0	0	0	0	6	121646	To Payment of Data
18	DATA ENTRY OPERATORS	2	4.8	06-JUL-2021	3	56231	0	0	0	0	6	112462	To Payment of Data
19	DATA ENTRY OPERATORS	2	4.8	06-NOV-2019	1	14953	0	0	0	0	2	29906	Payment of Data
20	DATA ENTRY OPERATORS	2	4.8	06-NOV-2020	1	14953	0	0	0	0	2	29906	To payment for data
21	DATA ENTRY OPERATORS	2	4.8	06-OCT-2020	1	7476	0	0	0	0	2	14952	to payment for data
22	DATA ENTRY OPERATORS	2	4.8	07-JUN-2019	1	23790	0	0	0	0	2	47580	Data Entry Operator
23	DATA ENTRY OPERATORS	2	4.8	07-JUN-2019	1	8837	0	0	0	0	2	17674	Data Entry operator
24	DATA ENTRY OPERATORS	2	4.8	07-JUN-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator
25	DATA ENTRY OPERATORS	2	4.8	07-SEP-2021	3	56231	0	0	0	0	6	112462	To Payment of Data
26	DATA ENTRY OPERATORS	2	4.8	13-JAN-2020	1	14953	0	0	0	0	2	29906	Payment to Data
27	DATA ENTRY OPERATORS	2	4.8	13-SEP-2018	1	10915	0	0	0	0	2	21830	Payment to MIT
28	DATA ENTRY OPERATORS	2	4.8	15-JAN-2021	1	14953	0	0	0	0	2	29906	To payment for data
29	DATA ENTRY OPERATORS	2	4.8	20-AUG-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator
30	DATA ENTRY OPERATORS	2	4.8	21-AUG-2018	1	14100	0	0	0	0	2	28200	Payment of Month of
31	DATA ENTRY OPERATORS	2	4.8	21-AUG-2018	1	14100	0	0	0	0	2	28200	Payment of Month
32	DATA ENTRY OPERATORS	2	4.8	27-JAN-2020	0	9794	0	0	0	0	0	19588	Purchase of

Sr.No	Name of the Event	Target Allocated For the year 2018-19		Event Date	KVIC		KVIB		DIC		Total		Remarks
		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
33	DATA ENTRY OPERATORS	2	4.8	27-MAR-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
34	DATA ENTRY OPERATORS	2	4.8	28-FEB-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
35	DATA ENTRY OPERATORS	2	4.8	28-FEB-2023	2	38550	0	0	0	0	4	77100	Payment of DEO
36	DATA ENTRY OPERATORS	2	4.8	28-JAN-2019	2	28200	0	0	0	0	4	56400	Remuneration for the
37	DATA ENTRY OPERATORS	2	4.8	29-FEB-2024	2	40660	0	0	0	0	4	81320	Bill No. 2625
38	DATA ENTRY OPERATORS	2	4.8	29-JUN-2021	1	23293	0	0	0	0	2	46586	To Payment of Highly
39	DATA ENTRY OPERATORS	2	4.8	30-APR-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
40	DATA ENTRY OPERATORS	2	4.8	30-APR-2023	2	39909	0	0	0	0	4	79818	Bill No. 2593
41	DATA ENTRY OPERATORS	2	4.8	30-JUN-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
42	DATA ENTRY OPERATORS	2	4.8	30-JUN-2023	2	39908	0	0	0	0	4	79816	Bill No. 2600
43	DATA ENTRY OPERATORS	2	4.8	30-NOV-2022	2	38550	0	0	0	0	4	77100	Payment of DEO
44	DATA ENTRY OPERATORS	2	4.8	30-NOV-2023	2	40660	0	0	0	0	4	81320	Bill No. 2615
45	DATA ENTRY OPERATORS	2	4.8	30-OCT-2021	3	60823	0	0	0	0	6	121646	To Payment of Data
46	DATA ENTRY OPERATORS	2	4.8	30-OCT-2022	2	38550	0	0	0	0	4	77100	Payment of DEO
47	DATA ENTRY OPERATORS	2	4.8	30-SEP-2022	2	37709	0	0	0	0	4	75418	Payment of DEO
48	DATA ENTRY OPERATORS	2	4.8	30-SEP-2023	2	39908	0	0	0	0	4	79816	Bill No. 2609
49	DATA ENTRY OPERATORS	2	4.8	31-AUG-2022	3	49293	0	0	0	0	6	98586	Payment of DEO
50	DATA ENTRY OPERATORS	2	4.8	31-AUG-2023	2	39908	0	0	0	0	4	79816	Bill No. 2605
51	DATA ENTRY OPERATORS	2	4.8	31-DEC-2022	2	38550	0	0	0	0	4	77100	Payment of DEO
52	DATA ENTRY OPERATORS	2	4.8	31-DEC-2023	2	40660	0	0	0	0	4	81320	Bill No. 2619
53	DATA ENTRY OPERATORS	2	4.8	31-JAN-2023	2	38550	0	0	0	0	4	77100	
54	DATA ENTRY OPERATORS	2	4.8	31-JAN-2024	2	40660	0	0	0	0	4	81320	Bill No.- 2622
55	DATA ENTRY OPERATORS	2	4.8	31-JUL-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
56	DATA ENTRY OPERATORS	2	4.8	31-JUL-2023	2	39908	0	0	0	0	4	79816	Bill No. 2603
57	DATA ENTRY OPERATORS	2	4.8	31-MAR-2021	3	59639	0	0	0	0	6	119278	To payment for data
58	DATA ENTRY OPERATORS	2	4.8	31-MAR-2023	2	38550	0	0	0	0	4	77100	Payment of DEO
59	DATA ENTRY OPERATORS	2	4.8	31-MAR-2024	2	40660	0	0	0	0	4	81320	Bill No. 2628
60	DATA ENTRY OPERATORS	2	4.8	31-MAY-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
61	DATA ENTRY OPERATORS	2	4.8	31-MAY-2023	2	39909	0	0	0	0	4	79818	Bill No. 2596
62	DATA ENTRY OPERATORS	2	4.8	31-OCT-2023	2	40660	0	0	0	0	4	81320	Bill No. 2611
63	DATA ENTRY OPERATORS	2	6	01-JAN-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
64	DATA ENTRY OPERATORS	2	6	01-MAR-2021	3	58642	0	0	0	0	6	117284	To payment for data
65	DATA ENTRY OPERATORS	2	6	02-AUG-2021	3	56231	0	0	0	0	6	112462	To Payment of Data
66	DATA ENTRY OPERATORS	2	6	02-FEB-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
67	DATA ENTRY OPERATORS	2	6	02-MAR-2020	1	14953	0	0	0	0	2	29906	Payment of data
68	DATA ENTRY OPERATORS	2	6	03-JUL-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator

Sr.No	Name of the Event	Target Allocated For the year 2018-19		Event Date	KVIC		KVIB		DIC		Total		Remarks
		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
69	DATA ENTRY OPERATORS	2	6	03-JUN-2021	2	37487	0	0	0	0	4	74974	To Payment of Data
70	DATA ENTRY OPERATORS	2	6	03-SEP-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator
71	DATA ENTRY OPERATORS	2	6	04-DEC-2019	1	14953	0	0	0	0	2	29906	Payment of Data
72	DATA ENTRY OPERATORS	2	6	04-FEB-2021	3	57400	0	0	0	0	6	114800	To payment for data
73	DATA ENTRY OPERATORS	2	6	04-MAY-2021	3	60183	0	0	0	0	6	120366	To Payment of Data
74	DATA ENTRY OPERATORS	2	6	04-OCT-2019	1	14953	0	0	0	0	2	29906	Payent of Data Entry
75	DATA ENTRY OPERATORS	2	6	04-OCT-2021	3	60029	0	0	0	0	6	120058	To Payment of Data
76	DATA ENTRY OPERATORS	2	6	05-DEC-2020	1	14953	0	0	0	0	2	29906	Payment to Data
77	DATA ENTRY OPERATORS	2	6	05-JUL-2019	1	14953	0	0	0	0	2	29906	Data Entry Operators
78	DATA ENTRY OPERATORS	2	6	05-MAR-2020	1	14953	0	0	0	0	2	29906	Payment to Data
79	DATA ENTRY OPERATORS	2	6	06-DEC-2021	3	60823	0	0	0	0	6	121646	To Payment of Data
80	DATA ENTRY OPERATORS	2	6	06-JUL-2021	3	56231	0	0	0	0	6	112462	To Payment of Data
81	DATA ENTRY OPERATORS	2	6	06-NOV-2019	1	14953	0	0	0	0	2	29906	Payment of Data
82	DATA ENTRY OPERATORS	2	6	06-NOV-2020	1	14953	0	0	0	0	2	29906	To payment for data
83	DATA ENTRY OPERATORS	2	6	06-OCT-2020	1	7476	0	0	0	0	2	14952	to payment for data
84	DATA ENTRY OPERATORS	2	6	07-JUN-2019	1	23790	0	0	0	0	2	47580	Data Entry Operator
85	DATA ENTRY OPERATORS	2	6	07-JUN-2019	1	8837	0	0	0	0	2	17674	Data Entry operator
86	DATA ENTRY OPERATORS	2	6	07-JUN-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator
87	DATA ENTRY OPERATORS	2	6	07-SEP-2021	3	56231	0	0	0	0	6	112462	To Payment of Data
88	DATA ENTRY OPERATORS	2	6	13-JAN-2020	1	14953	0	0	0	0	2	29906	Payment to Data
89	DATA ENTRY OPERATORS	2	6	13-SEP-2018	1	10915	0	0	0	0	2	21830	Payment to MIT
90	DATA ENTRY OPERATORS	2	6	15-JAN-2021	1	14953	0	0	0	0	2	29906	To payment for data
91	DATA ENTRY OPERATORS	2	6	20-AUG-2019	1	14953	0	0	0	0	2	29906	Data Entry Operator
92	DATA ENTRY OPERATORS	2	6	21-AUG-2018	1	14100	0	0	0	0	2	28200	Payment of Month of
93	DATA ENTRY OPERATORS	2	6	21-AUG-2018	1	14100	0	0	0	0	2	28200	Payment of Month
94	DATA ENTRY OPERATORS	2	6	27-JAN-2020	0	9794	0	0	0	0	0	19588	Purchase of
95	DATA ENTRY OPERATORS	2	6	27-MAR-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
96	DATA ENTRY OPERATORS	2	6	28-FEB-2022	3	60823	0	0	0	0	6	121646	To Payment of Data
97	DATA ENTRY OPERATORS	2	6	28-FEB-2023	2	38550	0	0	0	0	4	77100	Payment of DEO
98	DATA ENTRY OPERATORS	2	6	28-JAN-2019	2	28200	0	0	0	0	4	56400	Remuneration for the
99	DATA ENTRY OPERATORS	2	6	29-FEB-2024	2	40660	0	0	0	0	4	81320	Bill No. 2625
100	DATA ENTRY OPERATORS	2	6	29-JUN-2021	1	23293	0	0	0	0	2	46586	To Payment of Highly
101	DATA ENTRY OPERATORS	2	6	30-APR-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
102	DATA ENTRY OPERATORS	2	6	30-APR-2023	2	39909	0	0	0	0	4	79818	Bill No. 2593
103	DATA ENTRY OPERATORS	2	6	30-JUN-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
104	DATA ENTRY OPERATORS	2	6	30-JUN-2023	2	39908	0	0	0	0	4	79816	Bill No. 2600

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		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
105	DATA ENTRY OPERATORS	2	6	30-NOV-2022	2	38550	0	0	0	0	4	77100	Payment of DEO
106	DATA ENTRY OPERATORS	2	6	30-NOV-2023	2	40660	0	0	0	0	4	81320	Bill No. 2615
107	DATA ENTRY OPERATORS	2	6	30-OCT-2021	3	60823	0	0	0	0	6	121646	To Payment of Data
108	DATA ENTRY OPERATORS	2	6	30-OCT-2022	2	38550	0	0	0	0	4	77100	Payment of DEO
109	DATA ENTRY OPERATORS	2	6	30-SEP-2022	2	37709	0	0	0	0	4	75418	Payment of DEO
110	DATA ENTRY OPERATORS	2	6	30-SEP-2023	2	39908	0	0	0	0	4	79816	Bill No. 2609
111	DATA ENTRY OPERATORS	2	6	31-AUG-2022	3	49293	0	0	0	0	6	98586	Payment of DEO
112	DATA ENTRY OPERATORS	2	6	31-AUG-2023	2	39908	0	0	0	0	4	79816	Bill No. 2605
113	DATA ENTRY OPERATORS	2	6	31-DEC-2022	2	38550	0	0	0	0	4	77100	Payment of DEO
114	DATA ENTRY OPERATORS	2	6	31-DEC-2023	2	40660	0	0	0	0	4	81320	Bill No. 2619
115	DATA ENTRY OPERATORS	2	6	31-JAN-2023	2	38550	0	0	0	0	4	77100	
116	DATA ENTRY OPERATORS	2	6	31-JAN-2024	2	40660	0	0	0	0	4	81320	Bill No.- 2622
117	DATA ENTRY OPERATORS	2	6	31-JUL-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
118	DATA ENTRY OPERATORS	2	6	31-JUL-2023	2	39908	0	0	0	0	4	79816	Bill No. 2603
119	DATA ENTRY OPERATORS	2	6	31-MAR-2021	3	59639	0	0	0	0	6	119278	To payment for data
120	DATA ENTRY OPERATORS	2	6	31-MAR-2023	2	38550	0	0	0	0	4	77100	Payment of DEO
121	DATA ENTRY OPERATORS	2	6	31-MAR-2024	2	40660	0	0	0	0	4	81320	Bill No. 2628
122	DATA ENTRY OPERATORS	2	6	31-MAY-2022	3	61616	0	0	0	0	6	123232	Payment of DEO
123	DATA ENTRY OPERATORS	2	6	31-MAY-2023	2	39909	0	0	0	0	4	79818	Bill No. 2596
124	DATA ENTRY OPERATORS	2	6	31-OCT-2023	2	40660	0	0	0	0	4	81320	Bill No. 2611
125	DATA ENTRY OPERATORS	2	7.2	01-JAN-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
126	DATA ENTRY OPERATORS	2	7.2	01-MAR-2021	3	58642	0	0	0	0	3	58642	To payment for data
127	DATA ENTRY OPERATORS	2	7.2	02-AUG-2021	3	56231	0	0	0	0	3	56231	To Payment of Data
128	DATA ENTRY OPERATORS	2	7.2	02-FEB-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
129	DATA ENTRY OPERATORS	2	7.2	02-MAR-2020	1	14953	0	0	0	0	1	14953	Payment of data
130	DATA ENTRY OPERATORS	2	7.2	03-JUL-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
131	DATA ENTRY OPERATORS	2	7.2	03-JUN-2021	2	37487	0	0	0	0	2	37487	To Payment of Data
132	DATA ENTRY OPERATORS	2	7.2	03-SEP-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
133	DATA ENTRY OPERATORS	2	7.2	04-DEC-2019	1	14953	0	0	0	0	1	14953	Payment of Data
134	DATA ENTRY OPERATORS	2	7.2	04-FEB-2021	3	57400	0	0	0	0	3	57400	To payment for data
135	DATA ENTRY OPERATORS	2	7.2	04-MAY-2021	3	60183	0	0	0	0	3	60183	To Payment of Data
136	DATA ENTRY OPERATORS	2	7.2	04-OCT-2019	1	14953	0	0	0	0	1	14953	Payent of Data Entry
137	DATA ENTRY OPERATORS	2	7.2	04-OCT-2021	3	60029	0	0	0	0	3	60029	To Payment of Data
138	DATA ENTRY OPERATORS	2	7.2	05-DEC-2020	1	14953	0	0	0	0	1	14953	Payment to Data
139	DATA ENTRY OPERATORS	2	7.2	05-JUL-2019	1	14953	0	0	0	0	1	14953	Data Entry Operators
140	DATA ENTRY OPERATORS	2	7.2	05-MAR-2020	1	14953	0	0	0	0	1	14953	Payment to Data

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		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
141	DATA ENTRY OPERATORS	2	7.2	06-DEC-2021	3	60823	0	0	0	0	3	60823	To Payment of Data
142	DATA ENTRY OPERATORS	2	7.2	06-JUL-2021	3	56231	0	0	0	0	3	56231	To Payment of Data
143	DATA ENTRY OPERATORS	2	7.2	06-NOV-2019	1	14953	0	0	0	0	1	14953	Payment of Data
144	DATA ENTRY OPERATORS	2	7.2	06-NOV-2020	1	14953	0	0	0	0	1	14953	To payment for data
145	DATA ENTRY OPERATORS	2	7.2	06-OCT-2020	1	7476	0	0	0	0	1	7476	to payment for data
146	DATA ENTRY OPERATORS	2	7.2	07-JUN-2019	1	23790	0	0	0	0	1	23790	Data Entry Operator
147	DATA ENTRY OPERATORS	2	7.2	07-JUN-2019	1	8837	0	0	0	0	1	8837	Data Entry operator
148	DATA ENTRY OPERATORS	2	7.2	07-JUN-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
149	DATA ENTRY OPERATORS	2	7.2	07-SEP-2021	3	56231	0	0	0	0	3	56231	To Payment of Data
150	DATA ENTRY OPERATORS	2	7.2	13-JAN-2020	1	14953	0	0	0	0	1	14953	Payment to Data
151	DATA ENTRY OPERATORS	2	7.2	13-SEP-2018	1	10915	0	0	0	0	1	10915	Payment to MIT
152	DATA ENTRY OPERATORS	2	7.2	15-JAN-2021	1	14953	0	0	0	0	1	14953	To payment for data
153	DATA ENTRY OPERATORS	2	7.2	20-AUG-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
154	DATA ENTRY OPERATORS	2	7.2	21-AUG-2018	1	14100	0	0	0	0	1	14100	Payment of Month of
155	DATA ENTRY OPERATORS	2	7.2	21-AUG-2018	1	14100	0	0	0	0	1	14100	Payment of Month
156	DATA ENTRY OPERATORS	2	7.2	27-JAN-2020	0	9794	0	0	0	0	0	9794	Purchase of
157	DATA ENTRY OPERATORS	2	7.2	27-MAR-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
158	DATA ENTRY OPERATORS	2	7.2	28-FEB-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
159	DATA ENTRY OPERATORS	2	7.2	28-FEB-2023	2	38550	0	0	0	0	2	38550	Payment of DEO
160	DATA ENTRY OPERATORS	2	7.2	28-JAN-2019	2	28200	0	0	0	0	2	28200	Remuneration for the
161	DATA ENTRY OPERATORS	2	7.2	29-FEB-2024	2	40660	0	0	0	0	2	40660	Bill No. 2625
162	DATA ENTRY OPERATORS	2	7.2	29-JUN-2021	1	23293	0	0	0	0	1	23293	To Payment of Highly
163	DATA ENTRY OPERATORS	2	7.2	30-APR-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
164	DATA ENTRY OPERATORS	2	7.2	30-APR-2023	2	39909	0	0	0	0	2	39909	Bill No. 2593
165	DATA ENTRY OPERATORS	2	7.2	30-JUN-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
166	DATA ENTRY OPERATORS	2	7.2	30-JUN-2023	2	39908	0	0	0	0	2	39908	Bill No. 2600
167	DATA ENTRY OPERATORS	2	7.2	30-NOV-2022	2	38550	0	0	0	0	2	38550	Payment of DEO
168	DATA ENTRY OPERATORS	2	7.2	30-NOV-2023	2	40660	0	0	0	0	2	40660	Bill No. 2615
169	DATA ENTRY OPERATORS	2	7.2	30-OCT-2021	3	60823	0	0	0	0	3	60823	To Payment of Data
170	DATA ENTRY OPERATORS	2	7.2	30-OCT-2022	2	38550	0	0	0	0	2	38550	Payment of DEO
171	DATA ENTRY OPERATORS	2	7.2	30-SEP-2022	2	37709	0	0	0	0	2	37709	Payment of DEO
172	DATA ENTRY OPERATORS	2	7.2	30-SEP-2023	2	39908	0	0	0	0	2	39908	Bill No. 2609
173	DATA ENTRY OPERATORS	2	7.2	31-AUG-2022	3	49293	0	0	0	0	3	49293	Payment of DEO
174	DATA ENTRY OPERATORS	2	7.2	31-AUG-2023	2	39908	0	0	0	0	2	39908	Bill No. 2605
175	DATA ENTRY OPERATORS	2	7.2	31-DEC-2022	2	38550	0	0	0	0	2	38550	Payment of DEO
176	DATA ENTRY OPERATORS	2	7.2	31-DEC-2023	2	40660	0	0	0	0	2	40660	Bill No. 2619

Sr.No	Name of the Event	Target Allocated For the year 2018-19		Event Date	KVIC		KVIB		DIC		Total		Remarks
		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
177	DATA ENTRY OPERATORS	2	7.2	31-JAN-2023	2	38550	0	0	0	0	2	38550	
178	DATA ENTRY OPERATORS	2	7.2	31-JAN-2024	2	40660	0	0	0	0	2	40660	Bill No.- 2622
179	DATA ENTRY OPERATORS	2	7.2	31-JUL-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
180	DATA ENTRY OPERATORS	2	7.2	31-JUL-2023	2	39908	0	0	0	0	2	39908	Bill No. 2603
181	DATA ENTRY OPERATORS	2	7.2	31-MAR-2021	3	59639	0	0	0	0	3	59639	To payment for data
182	DATA ENTRY OPERATORS	2	7.2	31-MAR-2023	2	38550	0	0	0	0	2	38550	Payment of DEO
183	DATA ENTRY OPERATORS	2	7.2	31-MAR-2024	2	40660	0	0	0	0	2	40660	Bill No. 2628
184	DATA ENTRY OPERATORS	2	7.2	31-MAY-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
185	DATA ENTRY OPERATORS	2	7.2	31-MAY-2023	2	39909	0	0	0	0	2	39909	Bill No. 2596
186	DATA ENTRY OPERATORS	2	7.2	31-OCT-2023	2	40660	0	0	0	0	2	40660	Bill No. 2611
187	DATA ENTRY OPERATORS	3	9	01-JAN-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
188	DATA ENTRY OPERATORS	3	9	01-MAR-2021	3	58642	0	0	0	0	3	58642	To payment for data
189	DATA ENTRY OPERATORS	3	9	02-AUG-2021	3	56231	0	0	0	0	3	56231	To Payment of Data
190	DATA ENTRY OPERATORS	3	9	02-FEB-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
191	DATA ENTRY OPERATORS	3	9	02-MAR-2020	1	14953	0	0	0	0	1	14953	Payment of data
192	DATA ENTRY OPERATORS	3	9	03-JUL-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
193	DATA ENTRY OPERATORS	3	9	03-JUN-2021	2	37487	0	0	0	0	2	37487	To Payment of Data
194	DATA ENTRY OPERATORS	3	9	03-SEP-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
195	DATA ENTRY OPERATORS	3	9	04-DEC-2019	1	14953	0	0	0	0	1	14953	Payment of Data
196	DATA ENTRY OPERATORS	3	9	04-FEB-2021	3	57400	0	0	0	0	3	57400	To payment for data
197	DATA ENTRY OPERATORS	3	9	04-MAY-2021	3	60183	0	0	0	0	3	60183	To Payment of Data
198	DATA ENTRY OPERATORS	3	9	04-OCT-2019	1	14953	0	0	0	0	1	14953	Payent of Data Entry
199	DATA ENTRY OPERATORS	3	9	04-OCT-2021	3	60029	0	0	0	0	3	60029	To Payment of Data
200	DATA ENTRY OPERATORS	3	9	05-DEC-2020	1	14953	0	0	0	0	1	14953	Payment to Data
201	DATA ENTRY OPERATORS	3	9	05-JUL-2019	1	14953	0	0	0	0	1	14953	Data Entry Operators
202	DATA ENTRY OPERATORS	3	9	05-MAR-2020	1	14953	0	0	0	0	1	14953	Payment to Data
203	DATA ENTRY OPERATORS	3	9	06-DEC-2021	3	60823	0	0	0	0	3	60823	To Payment of Data
204	DATA ENTRY OPERATORS	3	9	06-JUL-2021	3	56231	0	0	0	0	3	56231	To Payment of Data
205	DATA ENTRY OPERATORS	3	9	06-NOV-2019	1	14953	0	0	0	0	1	14953	Payment of Data
206	DATA ENTRY OPERATORS	3	9	06-NOV-2020	1	14953	0	0	0	0	1	14953	To payment for data
207	DATA ENTRY OPERATORS	3	9	06-OCT-2020	1	7476	0	0	0	0	1	7476	to payment for data
208	DATA ENTRY OPERATORS	3	9	07-JUN-2019	1	23790	0	0	0	0	1	23790	Data Entry Operator
209	DATA ENTRY OPERATORS	3	9	07-JUN-2019	1	8837	0	0	0	0	1	8837	Data Entry operator
210	DATA ENTRY OPERATORS	3	9	07-JUN-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
211	DATA ENTRY OPERATORS	3	9	07-SEP-2021	3	56231	0	0	0	0	3	56231	To Payment of Data
212	DATA ENTRY OPERATORS	3	9	13-JAN-2020	1	14953	0	0	0	0	1	14953	Payment to Data

Sr.No	Name of the Event	Target Allocated For the year 2018-19		Event Date	KVIC		KVIB		DIC		Total		Remarks
		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
213	DATA ENTRY OPERATORS	3	9	13-SEP-2018	1	10915	0	0	0	0	1	10915	Payment to MIT
214	DATA ENTRY OPERATORS	3	9	15-JAN-2021	1	14953	0	0	0	0	1	14953	To payment for data
215	DATA ENTRY OPERATORS	3	9	20-AUG-2019	1	14953	0	0	0	0	1	14953	Data Entry Operator
216	DATA ENTRY OPERATORS	3	9	21-AUG-2018	1	14100	0	0	0	0	1	14100	Payment of Month of
217	DATA ENTRY OPERATORS	3	9	21-AUG-2018	1	14100	0	0	0	0	1	14100	Payment of Month
218	DATA ENTRY OPERATORS	3	9	27-JAN-2020	0	9794	0	0	0	0	0	9794	Purchase of
219	DATA ENTRY OPERATORS	3	9	27-MAR-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
220	DATA ENTRY OPERATORS	3	9	28-FEB-2022	3	60823	0	0	0	0	3	60823	To Payment of Data
221	DATA ENTRY OPERATORS	3	9	28-FEB-2023	2	38550	0	0	0	0	2	38550	Payment of DEO
222	DATA ENTRY OPERATORS	3	9	28-JAN-2019	2	28200	0	0	0	0	2	28200	Remuneration for the
223	DATA ENTRY OPERATORS	3	9	29-FEB-2024	2	40660	0	0	0	0	2	40660	Bill No. 2625
224	DATA ENTRY OPERATORS	3	9	29-JUN-2021	1	23293	0	0	0	0	1	23293	To Payment of Highly
225	DATA ENTRY OPERATORS	3	9	30-APR-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
226	DATA ENTRY OPERATORS	3	9	30-APR-2023	2	39909	0	0	0	0	2	39909	Bill No. 2593
227	DATA ENTRY OPERATORS	3	9	30-JUN-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
228	DATA ENTRY OPERATORS	3	9	30-JUN-2023	2	39908	0	0	0	0	2	39908	Bill No. 2600
229	DATA ENTRY OPERATORS	3	9	30-NOV-2022	2	38550	0	0	0	0	2	38550	Payment of DEO
230	DATA ENTRY OPERATORS	3	9	30-NOV-2023	2	40660	0	0	0	0	2	40660	Bill No. 2615
231	DATA ENTRY OPERATORS	3	9	30-OCT-2021	3	60823	0	0	0	0	3	60823	To Payment of Data
232	DATA ENTRY OPERATORS	3	9	30-OCT-2022	2	38550	0	0	0	0	2	38550	Payment of DEO
233	DATA ENTRY OPERATORS	3	9	30-SEP-2022	2	37709	0	0	0	0	2	37709	Payment of DEO
234	DATA ENTRY OPERATORS	3	9	30-SEP-2023	2	39908	0	0	0	0	2	39908	Bill No. 2609
235	DATA ENTRY OPERATORS	3	9	31-AUG-2022	3	49293	0	0	0	0	3	49293	Payment of DEO
236	DATA ENTRY OPERATORS	3	9	31-AUG-2023	2	39908	0	0	0	0	2	39908	Bill No. 2605
237	DATA ENTRY OPERATORS	3	9	31-DEC-2022	2	38550	0	0	0	0	2	38550	Payment of DEO
238	DATA ENTRY OPERATORS	3	9	31-DEC-2023	2	40660	0	0	0	0	2	40660	Bill No. 2619
239	DATA ENTRY OPERATORS	3	9	31-JAN-2023	2	38550	0	0	0	0	2	38550	
240	DATA ENTRY OPERATORS	3	9	31-JAN-2024	2	40660	0	0	0	0	2	40660	Bill No.- 2622
241	DATA ENTRY OPERATORS	3	9	31-JUL-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
242	DATA ENTRY OPERATORS	3	9	31-JUL-2023	2	39908	0	0	0	0	2	39908	Bill No. 2603
243	DATA ENTRY OPERATORS	3	9	31-MAR-2021	3	59639	0	0	0	0	3	59639	To payment for data
244	DATA ENTRY OPERATORS	3	9	31-MAR-2023	2	38550	0	0	0	0	2	38550	Payment of DEO
245	DATA ENTRY OPERATORS	3	9	31-MAR-2024	2	40660	0	0	0	0	2	40660	Bill No. 2628
246	DATA ENTRY OPERATORS	3	9	31-MAY-2022	3	61616	0	0	0	0	3	61616	Payment of DEO
247	DATA ENTRY OPERATORS	3	9	31-MAY-2023	2	39909	0	0	0	0	2	39909	Bill No. 2596
248	DATA ENTRY OPERATORS	3	9	31-OCT-2023	2	40660	0	0	0	0	2	40660	Bill No. 2611

Sr.No	Name of the Event	Target Allocated For the year 2018-19		Event Date	KVIC		KVIB		DIC		Total		Remarks
		No	Amt		No	Amt	No	Amt	No	Amt	No	Amt	
Statewise Total					480	9060136	0	0	0	0	720	13590204	
Zonewise Total					480	9060136	0	0	0	0	720	13590204	
Grand Total					480	9060136	0	0	0	0	720	13590204	